



# Campaign Finance Report

**Friends of Ben Miranda 2008**  
**Committee #: 200810101**

**Treasurer: MIRANDA, BEN**  
**21 E Saint Charles Ave, Phoenix, AZ 85042**  
**Phone: (602) 670-1207**  
**Email: mirandaben@qwest.net**  
**Candidate Name: MIRANDA, BEN**  
**Office Sought: State Representative - District 16**

## 2008 Post-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 2, 2008  
**Reporting Period:** August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,088.98
Total Cash Receipts this Reporting Period:	\$12,921.00
Total Cash Disbursements this Reporting Period:	\$11,471.67
Cash Balance at End of Reporting Period:	\$8,538.31

Report ID: 44652

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$180.47
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,760.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,921.00	\$0.00	\$12,921.00	\$34,243.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,471.67	\$0.00	\$11,471.67	\$25,705.16
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$11,471.67	\$0.00	\$11,471.67	\$25,705.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$11,471.67			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	09/05/2008	\$12,921.00	\$32,303.00
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Clean Election General Funds			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARMENTA, PHILLIP	08/22/2008	\$200.00	\$11,428.04
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign repairs			
<b>Name:</b>	COSTCO	08/22/2008	\$758.09	\$758.09
<b>Address:</b>	465 THOMAS RD, PHOENIX, AZ 85014		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Purchase computer			
<b>Name:</b>	Vargas, Arturo	08/23/2008	\$300.00	\$300.00
<b>Address:</b>	6625 W Mulberry Dr, Phoenix, AZ 85033		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VANN File and data compilation			
<b>Name:</b>	ARMENTA, PHILLIP	08/26/2008	\$1,250.00	\$11,428.04
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail out			
<b>Name:</b>	Munoz, Jose	08/26/2008	\$800.00	\$2,550.00
<b>Address:</b>	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Graphic design			
<b>Name:</b>	ARMENTA, PHILLIP	08/27/2008	\$3,000.00	\$11,428.04
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail out			
<b>Name:</b>	BANK OF AMERICA	08/29/2008	\$12.00	\$48.00
<b>Address:</b>	201 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly maintenance fee			
<b>Name:</b>	Clean Election Fund	08/29/2008	\$40.00	\$168.45
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Refund for signs purchased from prior election committee			
<b>Name:</b>	STAPLES	08/30/2008	\$206.76	\$206.76
<b>Address:</b>	1801 E Camelback Rd, Ste 102, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	supplies			
<b>Name:</b>	HOME DEPOT	09/02/2008	\$143.68	\$569.49
<b>Address:</b>	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Maintenance supplies			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MURILLO, ARMANDO	09/02/2008	\$250.00	\$250.00
<b>Address:</b>	2104 W Sherman St, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign repairs			
<b>Name:</b>	Clean Election Fund	09/05/2008	\$128.45	\$168.45
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Administration - Other			
<b>Memo:</b>	Return of unspent primary funds			
<b>Name:</b>	A&P Printing	09/08/2008	\$3,080.00	\$3,080.00
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Printing/stamps			
<b>Name:</b>	Garcia, Hector	09/11/2008	\$500.00	\$500.00
<b>Address:</b>	12721 W Greenway Rd, Lot 19, El Mirage, AZ 85335		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign repairs			
<b>Name:</b>	Munoz, Jose	09/16/2008	\$500.00	\$2,550.00
<b>Address:</b>	1442 N 54th Ln, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphic design			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	09/18/2008	\$50.00	\$300.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VANN Database			
<b>Name:</b>	MIRANDA, BEN	09/19/2008	\$252.69	\$1,660.03
<b>Address:</b>	21 E Saint Charles Ave, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	LAWYER, SELF EMPLOYED			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursement for food purchase for volunteers			
Total of Operating Expenses			\$11,471.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$11,471.67	

